



Bill to:
PAM TRANSPORT INC
PO BOX 188,
TONTITOWN,
AR,
72770

Invoice Date: 05/03/2024
Invoice #: 9848376
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		692 US-212, Belle Fourche, WY 57717, USA - 5801 SW Regional Airport Blvd, Bentonville, AR 72712, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Load Confirmation Agreement
PAM Transport Inc. - PAM Logistics
PO Box 188 Tontitown, AR 72770
Phone: 479-361-5249 Fax: 479-361-4825

Shipper: AMERICAN COLLOID COMPANY Consignee: WALMART DC 6094
Address: 692 US HWY 212 5801 SW REGIONAL AIR POR
COLONY, WY 82711 BENTONVILLE, AR 72712-9431
PHONE: 999-999-9999 DELIVERY #: 33956051
COMMODITY: RETAIL DELIVERY PHONE #: 479-254-3200

Stop: 00-*NONE*

Transportation Analyst: HARRISON Carrier Contact: Mario 708-303-5150
john@rtbrz.com
Comments:708 303 5150 x 110/708 852 5530 PU 50385051 - DEL 26626918

Fraud ID Prevention: Driver must call PAM Transport @479-361-5249 with PAM load number to obtain required pickup and delivery details and to confirm Truck, Trailer, and VIN information. It is the Driver or Carrier's sole responsibility to confirm all transit times are lawful and any directions or routes are completely safe given their equipment or load.

Check Calls: Driver must call with the arrival and departure times from both shipper and receiver.

In transit Calls: Driver or dispatcher must call by 9:00 each morning with update and ETA; Notify PAM immediately if delayed or detained and unable to make on-time delivery.

MacroPoint Tracking: Telematic or ELD tracking is required on every load. PAM Transport is required by our customer to provide detailed tracking data for every shipment. Prior to every load the driver must be tracking and must continue to provide this information until delivery is final.

Accessorial Charges: All charges (detention, TONU, layover, lumpers, etc.) must be authorized and pre-approved prior to or at time of occurrence. Lumper fees will not be reimbursed without proper paperwork or receipt of lumper and must be submitted within 48 hours of the occurrence. Carrier shall ensure bill of lading is noted with printed and signed name by shipper / receiver personnel and provides arrival and departure times to be eligible for detention. Check calls are required to be eligible for detention charges and drivers must call with arrival and departure times. Drivers must check call one hour prior to detention starting so we may be proactive in preventing the occurrence. Without proper documentation, PAM Transport has no proof of the occurrence and cannot bill customer. When PAM Transport receives the proper documentation, a new rate confirmation will be issued. If driver is late for an appointment, they are not eligible for detention charges.

Detention policy is thirty-five dollars (\$35.00) per hour with a maximum of two-hundred dollars (\$200.00) per day. Detention starts two (2) hours after the end of the appointment time.

Comcheck Fee: There will be a 30.00 surcharge deducted from invoice per each ComCheck/advance received on load.

Sub-Contracting (double brokering): Carrier agrees that all freight tendered by PAM Transport shall be transported on equipment operated only under the authority of the carrier assigned to the load. Carrier shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party.

OS&D: Carrier must contact PAM Transport at time of occurrence to report any discrepancies, OS&D, or claims issues.

- * Shipper & consignee addresses are provided as a courtesy. At no time may they be contacted to change a scheduled pick-up or delivery time.
- * Carrier must supply the original bill of lading, an original signed delivery receipt, and the rate confirmation with the invoice.
- * Agreed rate includes all accessorial charges and surcharges, for example, stop offs & fuel surcharges.
- * Failure to comply with any part of this policy could delay payment.

Carrier signature: John Djordjevic



Shippers No : 50385051 Delivery No : 33142088

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Straight Bill of Lading - Original Loader: CHOCKI Time In : 05/01/24-11 32 16 Time Out : 05/01/24-12:09:10

Carrier : BRZ

AMERICAN COLLOID COMPANY
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :

WAL-MART DC 6094R REG
5821 SW REGIONAL AIRPORT BLVD

Ship Date : 05/01/2024 Via : TRUCK
FOB : Shipping Point

BENTONVILLE AR 72712

Phone :

Trailer Type :

Driver Phone Number : 3058346941

Sold To : 222735 Ship To : 222767
Consigned PO : 7281231770
Truck # : 828 Trailer # : W94936 /

Shipping Plant : AMERICAN COLLOID COMPANY CC1
692 US HWY 212 WEST - COLONY WY CC1 ALVA WY 82711
Product Lots : Seal # : 28027353 Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.
Customer Comments : MABD 5/4

Order Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
150.0000 CS	150.0000 CS		SPECIAL KITTY FF 14# 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	6976.1250
312.0000 CS	312.0000 CS		SPECIAL KITTY MC 20J 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	13865.4360
420.0000 CS	420.0000 CS		SPECIAL KITTY MC 40X 60/PAL 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	18324.4320
60.0000 CS	60.0000 CS		VL BOOST LAV 3-180Z 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	245.7337
100.0000 CS	100.0000 CS		VL BOOST FRESH 3-180Z 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	380.7000
45.0000 CS	45.0000 CS		SPECIAL KITTY LWL 851 (17# CASE) 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232	904.5000
3.0000 EA	3.0000 EA		PALLET, DF 40X48	0.0000
16.0000 EA	16.0000 EA		PALLET, SF 40X48 CHEP	0.0000

Gross: 40697

Tare: 0

Shipped Qty: 1087

Total Net Weight: 40697

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AMERICAN COLLOID COMPANY

If the charges are to be prepaid, write or stamp here, "Prepaid."
COLLECT

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

Mark with an "X" to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issuance of this bill of lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment able motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per _____

Placards Required? Yes / No Supplied? Yes / No

Trailer Control Record

DC#: 6094

TCR: 85366dc3-bd2a-4a37-a8b4-652b329e70e6

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94936	PAMI	26626918	05/03/2024 09:00	05/03/2024 07:40:33

Arrival Information		
Inbound Seal #: 28027353	Sealed at Gate: N	Intact: Y
AP Associate: lowsley	Current Seal #: 28027353	Load ID#: 33956051
Comments:		

Delivery	
Cases:	Total: 1087


Receiving Dock		
Door #: 233	Assigned by: jhood3	Closed by: thnordy
Unloader: jhood3	Unload Start Time: 05/03/2024 08:00:05	Unload End Time: 05/03/2024 08:18:51
Driver Arrival at Window: 05/03/2024 08:02	Paperwork Available at Window: 05/03/2024 09:12	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: Y	
Commodity: SSTK		Return Contents:	Reason:
Tractor #: 828		Description:	

Seal Information		Receiving Office
Seal Number: 28027353	Sealed By: thnordy	Trailer Resealed By: thnordy

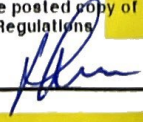
Outbound Information		
AP Associate:	D/T:	Outbound Seal #: 28027353


Door Change Log		
Timestamp	Event	User
05/03/2024 08:34:41	Move completed to door 6094 - 233	bpulid1



Equip ID	94936	Status	AP
Equip Arrival	05/03/24 07:40	Temp1	
Carrier	PAMI	Temp2	
Seal	28027353	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub1 233	Dept	SSTK
Del Date	05/03/24 09:00	Type	53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature 



Delivery# 26626918 DC 6094



Shippers No : 50385051 Delivery No : 33142088 Previous Page

Straight Bill of Lading - Original

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CONSIGNED TO :

WAL-MART DC 6094R REG
5821 SW REGIONAL AIRPORT BLVD

BENTONVILLE AR 72712

Phone :

Trailer Type :

Driver Phone Number : 3058346941

Sold To : 222735 Ship To : 222767
Consigned PO : 7281231770
Truck # : 828 Trailer # : W94936 /

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2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192

Ship Date : 05/01/2024 Via : TRUCK
FOB : Shipping Point

Shipping Plant : AMERICAN COLLOID COMPANY CC1
692 US HWY 212 WEST - COLONY WY, CO1 ALVA WY 82711
Product Lots : Seal # : 28027353

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage.
Customer Comments : MABD 5/4
Order Comments :

5324
X
TOTAL CAGES REJECTED
REGD BY: [Signature]
DRY HELPER UNLOAD: Y N

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